



M/V WHITE DIAMOND IMO: 9330666
AND/OR OWNERS/CHARTERERS

Copenship Bulkera A/S
Håbets Allé 26B
DK-2700 Brønshøj
Denmark

DATE OF INVOICE : 15. September 2014
INVOICE NO : 188-14631
ORDER NO. : 188-14456
ACCOUNT NO : 25705
OUR REF : Anders Kroghstrup
DATE OF SUPPLY : 15. September 2014
DUE DATE : 15. October 2014

PORT: DURBAN
YOUR REFERENCE:

Quantity supplied	Quality/description	Price/per	Invoice amount
190,259 MT	Fueloil 180-CST 3,5%	660,00 MT	125.570,94
190,259 MT	Barging	11,75 MT	2.235,54

Your VAT No. :	Net Amount	USD	127.806,48
Our VAT No. : DK66 44 17 17	VAT Amount	USD	0,00
Taxable Amount DK	Total	USD	127.806,48
736.908,60			
0% VAT Amount DKK	Amount incl. VAT DKK	Rate of exchange DKK	
0,00	736.908,60	5,765816	

The prices are excl. all taxes and/or other fees.

TERMS OF PAYMENT: 30 days from date of delivery With value date not later than DUE DATE or previous working day when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

All O.W. BUNKER & TRADING A/S's rights under this invoice and the supply contract between us (the Supply Contract) have been assigned in favour of ING Bank N.V. pursuant to a security agreement dated 19th December 2013. You are authorised and instructed without further obligation to O.W. BUNKER & TRADING A/S to pay all amounts payable under this invoice to the following account with ING Bank N.V.:

BANK: ING Bank N.V.

ACCOUNT: IBAN: NL39 INGB 0020 0835 56
IBAN: NL16 INGB 0650 1751 15
SWIFT: INGBNL2A

Any amendment to these payment instructions may not be made without the express written consent of ING Bank N.V.

Per telegraphic transfer directly to our account without deduction of bank charges which are for buyers account.

O.W. BUNKER & TRADING A/S
Stigsborgvej 60

USD and all other currencies
EUR

DK-9400 Nørresundby

Phone: + 45 98 12 72 77
Fax: + 45 98 16 72 77

E-mail: owbunker@owbunker.dk
Internet: <http://www.owbunker.com>

CVR: DK66441717
EU VAT No: DK66441717

EXHIBIT D